State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

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Vendor: 826002944 00, NOTUS SCH. DIST. NO. 135

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|------------|----------------------------|------------------------|------|-----------------|--------|---|-----------|
| 06/30/2005 | Supt of Public Instruction | Commodities | | | 10.550 | Commodities CFDA Title | 11,039.43 |
| 09/26/2005 | Supt of Public Instruction | Commodities | | | 10.550 | Commodities CFDA Title | 2,266.39 |
| | | | | | | CFDA 10.550 Total: | 13,305.82 |
| 10/20/2004 | Supt of Public Instruction | 1170200410204999000260 | 0348 | | 10.553 | School Breakfast Program | 2,511.90 |
| 11/24/2004 | Supt of Public Instruction | 1170200411244999000070 | 0348 | | 10.553 | School Breakfast Program | 2,394.12 |
| 12/15/2004 | Supt of Public Instruction | 1170200412154999000400 | 0348 | | 10.553 | School Breakfast Program | 2,244.50 |
| 01/12/2005 | Supt of Public Instruction | 1170200501124999000440 | 0348 | | 10.553 | School Breakfast Program | 1,594.18 |
| 02/17/2005 | Supt of Public Instruction | 1170200502174999000320 | 0348 | | 10.553 | School Breakfast Program | 2,366.54 |
| 03/17/2005 | Supt of Public Instruction | 1170200503174999000220 | 0348 | | 10.553 | School Breakfast Program | 2,419.94 |
| 04/13/2005 | Supt of Public Instruction | 1170200504134999000530 | 0348 | | 10.553 | School Breakfast Program | 2,197.26 |
| 05/18/2005 | Supt of Public Instruction | 1170200505184999000160 | 0348 | | 10.553 | School Breakfast Program | 2,623.78 |
| | Supt of Public Instruction | 1170200506024999000380 | 0348 | | 10.553 | School Breakfast Program | 2,395.65 |
| 09/14/2005 | Supt of Public Instruction | 1170200509144999000360 | 0348 | | 10.553 | School Breakfast Program | 633.72 |
| | | | | | | CFDA 10.553 Total: | 21,381.59 |
| 10/20/2004 | Supt of Public Instruction | 1170200410204999000250 | 0348 | | 10.555 | National School Lunch Program | 10,006.78 |
| | Supt of Public Instruction | 1170200411244999000060 | 0348 | | 10.555 | National School Lunch Program | 9,510.52 |
| 12/15/2004 | Supt of Public Instruction | 1170200412154999000390 | 0348 | | 10.555 | National School Lunch Program | 8,726.38 |
| 01/12/2005 | Supt of Public Instruction | 1170200501124999000430 | 0348 | | 10.555 | National School Lunch Program | 6,436.11 |
| 02/17/2005 | Supt of Public Instruction | 1170200502174999000310 | 0348 | | 10.555 | National School Lunch Program | 9,904.65 |
| 03/17/2005 | Supt of Public Instruction | 1170200503174999000210 | 0348 | | 10.555 | National School Lunch Program | 9,558.47 |
| 04/13/2005 | Supt of Public Instruction | 1170200504134999000520 | 0348 | | 10.555 | National School Lunch Program | 8,655.48 |
| 05/18/2005 | Supt of Public Instruction | 1170200505184999000150 | 0348 | | 10.555 | National School Lunch Program | 10,032.57 |
| 06/02/2005 | Supt of Public Instruction | 1170200506024999000370 | 0348 | | 10.555 | National School Lunch Program | 8,753.08 |
| | Supt of Public Instruction | 1170200509144999000350 | 0348 | | 10.555 | National School Lunch Program | 2,744.38 |
| | | | | | | CFDA 10.555 Total: | 84,328.42 |
| 06/15/2005 | Supt of Public Instruction | 1170200506134741000320 | 0348 | | 16.727 | Enforcing Underage Drinking Laws Program | 93.85 |
| | | | | | | CFDA 16.727 Total: | 93.85 |
| 06/15/2005 | Supt of Public Instruction | 1170200506134741000080 | 0348 | | 20.601 | Alcohol Traffic Safety & Drunk Driving Preven | 56.30 |
| | | | | | | CFDA 20.601 Total: | 56.30 |
| 10/20/2004 | Supt of Public Instruction | 1170200410184498000110 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 29,015.00 |

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|------------|----------------------------|------------------------|------|-----------------|--------|---|------------|
| 12/01/2004 | Supt of Public Instruction | 1170200412014679000220 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 1,375.00 |
| 12/01/2004 | Supt of Public Instruction | 1170200412014682000220 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 23,376.00 |
| 01/20/2005 | Supt of Public Instruction | 1170200501194944000130 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 1,004.00 |
| 02/02/2005 | Supt of Public Instruction | 1170200501314010000050 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 300.00 |
| 02/02/2005 | Supt of Public Instruction | 1170200501314011000240 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 5,300.00 |
| 03/02/2005 | Supt of Public Instruction | 1170200503024164000280 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 6,900.00 |
| 04/20/2005 | Supt of Public Instruction | 1170200504184434000130 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 1,483.00 |
| 04/20/2005 | Supt of Public Instruction | 1170200504184434000790 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 3,500.00 |
| 05/04/2005 | Supt of Public Instruction | 1170200505034513000260 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 600.00 |
| 05/04/2005 | Supt of Public Instruction | 1170200505044516000040 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 5,700.00 |
| 06/02/2005 | Supt of Public Instruction | 1170200506014674000410 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 5,800.00 |
| 06/02/2005 | Supt of Public Instruction | 1170200505314670000280 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 600.00 |
| 07/21/2005 | Supt of Public Instruction | 1170200507204048000170 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 18,000.00 |
| 07/21/2005 | Supt of Public Instruction | 1170200507204047000200 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 297.00 |
| 08/03/2005 | Supt of Public Instruction | 1170200508024111000220 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 5,600.00 |
| 09/08/2005 | Supt of Public Instruction | 1170200509084294000400 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 3,800.00 |
| 09/08/2005 | Supt of Public Instruction | 1170200509084293000090 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 525.00 |
| | | | | | | CFDA 84.010 Total: | 113,175.00 |
| 12/01/2004 | Supt of Public Instruction | 1170200411304681000220 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 3,325.00 |
| 01/20/2005 | Supt of Public Instruction | 1170200501184943000130 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 3,948.00 |
| 02/02/2005 | Supt of Public Instruction | 1170200502014013000160 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 1,575.00 |
| 03/02/2005 | Supt of Public Instruction | 1170200503014162000110 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 1,750.00 |
| 04/20/2005 | Supt of Public Instruction | 1170200504184433000100 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 2,216.00 |
| 05/04/2005 | Supt of Public Instruction | 1170200505034514000120 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 434.00 |
| 06/02/2005 | Supt of Public Instruction | 1170200506014673000170 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 450.00 |
| 07/21/2005 | Supt of Public Instruction | 1170200507204047000090 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 3,290.00 |
| | | | | | | CFDA 84.011 Total: | 16,988.00 |
| 12/15/2004 | Supt of Public Instruction | 1170200412144763000600 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 575.00 |
| 02/24/2005 | Supt of Public Instruction | 1170200502244114000570 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 575.00 |
| 03/23/2005 | Supt of Public Instruction | 1170200503214277000550 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 575.00 |
| 06/15/2005 | Supt of Public Instruction | 1170200506144744000560 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 575.00 |
| 07/27/2005 | Supt of Public Instruction | 1170200507274083000180 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 1,551.00 |
| 00/04/0005 | Supt of Public Instruction | 1170200509204352000410 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 562.00 |

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|------------|----------------------------|------------------------|------|-----------------|--------|---|------------|
| | | | | | | CFDA 84.186 Total: | 4,413.00 |
| 12/01/2004 | Supt of Public Instruction | 1170200411294678000310 | 0348 | | 84.298 | Innovative Education Program Strategies | 900.00 |
| 01/20/2005 | Supt of Public Instruction | 1170200501184942000190 | 0348 | | 84.298 | Innovative Education Program Strategies | 726.00 |
| 02/02/2005 | Supt of Public Instruction | 1170200501314012000350 | 0348 | | 84.298 | Innovative Education Program Strategies | 100.00 |
| 03/02/2005 | Supt of Public Instruction | 1170200503014162000570 | 0348 | | 84.298 | Innovative Education Program Strategies | 171.00 |
| | | | | | | CFDA 84.298 Total: | 1,897.00 |
| 04/27/2005 | Supt of Public Instruction | 1170200504274484000340 | 0348 | | 84.318 | Technology Literacy Challenge Fund Grants | 2,823.00 |
| | | | | | | CFDA 84.318 Total: | 2,823.00 |
| 12/01/2004 | Supt of Public Instruction | 1170200411304680000460 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 5,460.00 |
| 01/20/2005 | Supt of Public Instruction | 1170200501194945000200 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 1,348.00 |
| 02/02/2005 | Supt of Public Instruction | 1170200502014014000360 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 2,125.00 |
| 03/02/2005 | Supt of Public Instruction | 1170200503024163000270 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 2,265.00 |
| 04/20/2005 | Supt of Public Instruction | 1170200504184434000520 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 12,875.00 |
| | | | | | | CFDA 84.367 Total: | 24,073.00 |
| | | | | | | Vendor Total: | 282,534.98 |